

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
2 of 2	95609115	13096384	4/24/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:
Praxair, Inc.
PO Box 91385
Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month Net Due Date 6/2/2009

BILL TO: GM FSS ABP C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490 SHIP TO:

Clean Energy CNG Station 10400 Aviation Boulevard Los Angeles CA 90045

QUESTIONS

Billing, such as PO, pricing or quantity:

Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara Raubertas@praxair.com

Collection & payment questions:

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy_amarah@praxair.com

COMMENTS

Per customer's instruction, taxes to be billed on a seperate invoice. To rebill sales tax for the all of the invoice listed in the details below.

Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

DEADLICT DESCRIPTION	OPNER						TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
FET Tax Tax for INV#12593819 PO# FAR01663		12096706	1.00	EΑ	322.0700	322.07	Ŋ		CA
FET Tax Tax for INV#12612355 PO# FAR01663		12096706		EA	322.4100	322.41	Z		CA
General Motors Approvers: Alex Keros (West Co. Sub Total Praxair #5609120	ast), Michael	Paritee (Ea	st Coast). 9.00	EA		2,939.21			
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	4								

95542177 UG3

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,939.21	\$.00	\$ 2,939.21



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95590677	13096386	4/24/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO
Praxair, Inc.
PO Box 91385
Chicago IL 606931385

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

BILL TO: GM FSS ABP C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation Fuel Cell Activities 1105 West Riverside Burbank CA 91506

QUESTIONS

Billing, such as PO, pricing or quantity:

Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy_amarah@praxair.com

COMMENTS

TO REBILL FOR SALES TAX ON INVOICE # 12166422 AND 12166415 DATED 11/20/07. TAXABLE ON TUBE TRAILER HYDROGEN SERVICE CHARGE. PO# FAS04365.

Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

PRODUCT DESCRIPTION	OPDED						TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	R UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
Sales Tax for INV#12166422 Item PRSX1886 PO# FAS04365	12/11/2008	11933667	1.00	EA	430.9100	430.91	N		CA
Sales Tax FOR INV#121466415 Item PRSX1886 PO# FAS04365	12/11/2008	11933667	1.00	ĒΑ	173.9100	173.91	N		CA
General Motors Approvers: Alex Keros (West Co	st), Michael	Paritee (Ea	st Coast).						
Sub Total Praxair #5542179			2.00	EA		604.82			

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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 604.82	\$.00	\$ 604.82



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95590677	13100920	4/28/2009

REMITTANCE INSTRUCTIONS:	
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND M	AIL TO
Praxair, Inc.	
PO Box 91385	

Net due 2nd day of 2nd month Net Due Date 6/2/2009

Chicago IL 606931385

BILL TO:

GM FSS ABP C/O Olimpic Receipting PO Box 63490

SHIP TO:

General Motors Corporation Fuel Cell Activities 1105 West Riverside Burbank CA 91506

Attn: Accounts Payable Phoenix AZ 85082-3490

QUESTION	S
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Billing,	such	as PO	, pricing	or	quantity :	:

Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy_amarah@praxair.com

COMMENTS

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INVOICE DETAIL

	T	ODDED					TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
TT HY 00001 0937-0907 PO# FAR01663	04/28/2009			CF	.0313	3,875.22	Y	9,250 % 358.45	
General Motors Approvers: Alex Keros (West C	oalst), Michael	Paritee (Ea	st Coast).						1
Sub Total Praxair #5542179			123,809	CF		3,875.22		358.45	

95542177

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 3,875.22	\$ 358.45	\$ 4,233.67



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13101044	4/28/2009

REMITTANCE INSTRUCTIONS:	
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, A	ND MAIL TO
Praxair, Inc.	
Praxair, Inc. PO Box 91385	
Chicago IL 606931385	

Net due 2nd day of 2nd month Net Due Date 6/2/2009

BILL TO: **GM FSS ABP** C/O Olimpic Receipting PO Box 63490

Attn: Accounts Payable Phoenix AZ 85082-3490

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Clean Energy CNG Station 10400 Aviation Boulevard Los Angeles CA 90045

COMMENTS

Total amount due from customer may include various itemized charges, including; charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

DOODUGT DECODING I		CORED					Г	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
TT HY 00001 0937-0907 PO# FAR01663 General Motors Approvers: Alex Keros (West C	04/28/2009			CF	.0313	4,019.23	Y	9.250 % 371.77	CA
Sub Total Praxair #5609120			128,410	CF		4,019.23		371.77	
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	AMOUNT	SALES TAX	TOTAL AMOUNT
ſ	\$ 4,019.23	\$ 371.77	\$ 4,391.00

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95590677	13106451	5/1/2009

REMITTANCE INSTRUCTIONS:	
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AN	D MAIL TO
Praxair, Inc.	
PO Box 91385	

TERMS

Net due 2nd day of 2nd month Net Due Date 7/2/2009

Chicago IL 606931385

BILL TO:

GM FSS ABP C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

SHI	b.	TO:

General Motors Corporation Fuel Cell Activities 1105 West Riverside Burbank CA 91506

QUESTIONS
Billing, such as PO, pricing or quantity :
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
Collection & payment questions:
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Emall: judy_amarah@praxair.com

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INVOICE DETAIL

	l .						TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE NUM	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
TTHY RENT 00004-1438-001V PO# FAR01663	05/01/2009			МО	2,500.0000	2,500.00	Υ	9.250 % 231.25	CA
General Motors Approvers: Alex Keros (West Coa	ist), Michael	Pantee (Ea	i						
Sub Total Praxair #5542179			1.00	МО		2,500.00		231.25	
									44.

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,500.00	\$ 231.25	\$ 2,731.25

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13106524	5/1/2009

REMITTANCE INSTRUCTIONS:				
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:				
Praxair, Inc. PO Box 91385				

TERMS

Net due 2nd day of 2nd month Net Due Date 7/2/2009

BILL TO: **GM FSS ABP** C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

QUESTIONS

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Clean Energy CNG Station 10400 Aviation Boulevard Los Angeles CA 90045

Chicago IL 606931385

Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas	

Barbara K. F Tel: 609-5 Fax: 609-561-5187

Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy_amarah@praxair.com

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Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

								TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE NUMB	ORDER UNIT QUANTITY U	U/S	U/S UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST	
LN2 SQ 00003 1438-001T PO# FAR01663	05/01/2009	12108247	1.00	МО	600.0000	600.00	Υ	9.250 % 55.50	
General Motors Approvers: Alex Keros (West Coa	st), Michael	Paritee (Ea	st Coast).						
Sub Total Praxair #5609116			1.00	МО		600.00		55.50	
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 600.00		



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13106526	5/1/2009

REMITTANCE INSTRUCTIONS:	
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND M.	AIL TO
Praxair, Inc. PO Box 91385	
PO Box 91385	
Chicago IL 606931385	

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

BILL TO: GM FSS ABP C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

SHIP TO:	

Clean Energy CNG Station 10400 Aviation Boulevard Los Angeles CA 90045

COMMENTS

QUESTIONS

4-4	
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586	

Email: judy_amarah@praxair.com

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INVOICE DETAIL

		00000					TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
TTHY RENT 00004-1438-001V PO# FAR01663	05/01/2009	12108248	1.00	МО	2,500.0000	2,500.00	Υ	9.250 % 231.25	CA
General Motors Approvers: Alex Keros (West Co	ast), Michael	Paritee (Ea	st Coast).	l .					
Sub Total Praxair #5609120			1.00	MO		2,500.00		231.25	

95542177

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,500.00	\$ 231.25	\$ 2,731.25



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95590677	13118715	5/4/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO
Praxair, Inc.
PO Box 91385
Chicago IL 606931385

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

BILL TO: **GM FSS ABP** C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

SHIP	TO:

General Motors Corporation Fuel Cell Activities 1105 West Riverside Burbank CA 91506

COMMENTS

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INVOICE DETAIL

PROPLICE PERCENTION	I	oppen						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
TT HY 00001 0937-0907 PO# FAR01663	05/04/2009			CF	.0313	3,779.63	Y	9.250 % 349.62	
General Motors Approvers: Alex Keros (West Coa	st), Michael	Paritee (Ea	st Coast).						l
Sub Total Praxair #5542179			120,755	CF		3,779.63		349.62	
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 3,779.63	\$ 349.62	\$ 4,129.25



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95590677	13130858	5/13/2009

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REMITTANCE INSTRUCTIONS: HOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: air, Inc.

TERMS

Net due 2nd day of 2nd month Net Due Date 7/2/2009

SHIP TO:

PO Box 91385 Chicago IL 606931385

General Motors Corporation Fuel Cell Activities 1105 West Riverside Burbank CA 91506

BILL TO:

GM FSS ABP C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

QUESTIONS

Billing, such as PO, pricing or quantity:

Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy_amarah@praxair.com

COMMENTS

To bill for second tube trailer that was on-site from mld April thru mid May 2009 per agreement with Alex Keros of General Motors.

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INVOICE DETAIL

PRODUCT DESCRIPTION	L	ORDED						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE			U/S	UNIT PRICE	AMOUNT	Ϋ́Z	RATE/ AMT	ST
TTHY RENT 00004-1438-001V PO# FAR01663	05/13/2009	12121613	1.00	МО	2,500.0000	2,500.00	Υ	9.250 % 231.25	
General Motors Approvers: Alex Keros (West Coa	st), Michael	Paritee (Ea	t Coast).						
Sub Total Praxair #5542179			1.00	МО		2,500.00		231.25	
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,500.00	\$ 231.25	



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13132206	5/14/2009

REMITTANCE INSTRUCTIONS:						
PLEASE SH	HOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:					
Praxair	, Inc.					
PO Roy	01385					

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

BILL TO: GM FSS ABP C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

Email: judy_amarah@praxair.com

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Clean Energy CNG Station 10400 Aviation Boulevard Los Angeles CA 90045

COMMENTS

Chicago IL 606931385

QUEST	TIONS
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Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586	

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INVOICE DETAIL

DECEMBER DECEMBER OF THE PROPERTY OF THE PROPE		00000					Π	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
TT HY 00001 0937-0907 PO# FAR01663	05/14/2009	85826599	90,124	CF	.0313	2,820.88	Υ	9.250 % 260.93	CA
General Motors Approvers: Alex Keros (West Co	ast), Michael	Paritee (Ea	st Coast).						
Sub Total Praxair #5609120			90,124	CF		2,820.88		260.93	
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95542177

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,820.88	\$ 260.93	\$ 3,081.81



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95590677	13139750	5/20/2009

REMITTANCE INSTRUCTIONS:					
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:					
Praxair, Inc.					
PO Box 91385					

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

BILL TO:

GM FSS ABP C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490 SHIP TO:

General Motors Corporation **Fuel Cell Activities** 1105 West Riverside Burbank CA 91506

COMMENTS

Chicago IL 606931385

QUESTIONS	_
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	
Tel: 203-837-2435 Fax: 203-837-2586	

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INVOICE DETAIL

PRODUCT DESCRIPTION		Ophen	R UNIT QUANTITY	u/s	S UNIT PRICE	AMOUNT	L	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	SHIP DATE ORDER UNUMBER					Y/ N	RATE/ AMT	ST
TT HY 00001 0937-0907 PO# FAR01663 General Motors Approvers: Alex Keros (West Co	05/20/2009 past). Michael			CF	.0313	3,880.45	Υ	9.250 % 358.93	
Sub Total Praxair #5542179	, mondor	umoo (20	123,976	CF		3,880.45		358.93	

1	AMOUNT	SALES TAX	TOTAL AMOUNT
i	\$ 3,880.45	\$ 358.93	\$ 4,239.38



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13143983	5/25/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:
Praxair, Inc. PO Box 91385
Chicago IL 606931385

Net due 2nd day of 2nd month Net Due Date 7/2/2009

BILL TO: **GM FSS ABP** C/O Olimpic Receipting

PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

S	н	۱P	TO:	

Clean Energy CNG Station 10400 Aviation Boulevard Los Angeles CA 90045

COMMENTS

QUESTI	ON	S
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Billing, such as PO, pricing or quantity:					
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com					
Collection & payment questions:					

Judy Amarah

Tel: 203-837-2435 Fax: 203-837-2586

Email: judy_amarah@praxair.com

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INVOICE DETAIL

PROPILET DESCRIPTION		ODDER						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	SHIP DATE NUMBER UNIT QU	UNIT QUANTITY	IT QUANTITY U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
TT HY 00001 0937-0907 PO# FAR01663	05/24/2009	85858736	97,185	CF	.0313	3,041.89	Y	9.250 % 281.38	CA
General Motors Approvers: Alex Keros (West 0	Coast), Michael	Paritee (Ea	st Coast).						
Sub Total Praxair #5609120			97,185	CF		3,041.89	٠	281.38	
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95542177

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 3,041.89		



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13149852	5/29/2009

Praxair, Inc.	
1	PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO
	Praxair, Inc. PO Box 91385

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

BILL TO: GM FSS ABP C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

SHIP TO:

Clean Energy CNG Station 10400 Aviation Boulevard Los Angeles CA 90045

Chicago IL 606931385

QUESTIONS

Billing, such as PO, pricing or quantity:

Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy_amarah@praxair.com

COMMENTS

To invoice the customer for causing a nitrogen delivery to be averted on 4/14/2009. When the driver arrived to make the delivery, the nitrogen tank was blocked by poles. The driver spoke with someone at the site named Alex and he told the driver the site could not be cleared for at leas 4 hours. The shipping order number was 85747063. FOR QUESTIONS REGARDING THIS INVOICE, CONTACT LYNN GRZELAK @219/391-5182

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INVOICE DETAIL

DESCRIPTION OF THE PROPERTY OF	T T	00050					TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
Averted Delivery Fee	05/29/2009	12136965	1.00	EΑ	250.0000	250.00	N		CA
General Motors Approvers: Alex Keros (West Co	ast), Michael	Paritee (Ea	t Coast).						
Sub Total Praxair #5609116			1.00	EA		250.00			
			: :						

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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 250.00	\$.00	\$ 250.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13150091	5/29/2009

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc.

REMITTANCE INSTRUCTIONS:

PO Box 91385 Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month Net Due Date 7/2/2009

BILL TO: **GM FSS ABP** C/O Olimpic Receipting PO Box 63490

SHIP TO:

Clean Energy CNG Station 10400 Aviation Boulevard Los Angeles CA 90045

Attn: Accounts Payable Phoenix AZ 85082-3490

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	
arbara K. Raubertas el: 609-567-1797 ax: 609-561-5187 mail: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
udy Amarah Fel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

Total amount due from customer may include various itemized charges, including; charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping, charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

	1	T					Γ	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER	UNIT QUANTITY	u/s	UNIT PRICE	AMOUNT	Ϋ́Ν	RATE/ AMT	ST
LN2 SEQ 00002 0937-0908 PO# FAR01663	05/28/2009	85864753	241,300	CF	.0045	1,085.85	Ŷ	9.250 % 100.44	
General Motors Approvers: Alex Keros (West Co	st), Michael	Paritee (Ea	st Coast).						
Sub Total Praxair #5609116			241,300	CF		1,085.85		100.44	
		<u> </u>							
					<u> </u> -				
									L

95542177

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,085.85	\$ 100.44	\$ 1,186.29

39 Old Ridgebury Road Danbury, CT 06810-5113



June 11, 2009

Attn: Lisa Brass

General Motors Corporation

Motor Plant 1 River Road

Tonawanda, NY 14150

Statement of Account

INVOICE#	INVOICE DATE	AMOUNT	P.O. NUMBER
10787284	9/26/2005	39.00-	TAR88862
10920017	12/12/2005	7.02-	TAR90648
11951504	7/25/2007	57.72-	TAR07386
12950662	1/28/2009	131.98	TAR20049
12971939	2/4/2009	114.00	TAR20051
12979275	2/10/2009	113.88	TAR20049
12983530	2/13/2009	119.00	TAR20051
12986317	2/16/2009	116.18	TAR20049
12995773	2/23/2009	134.40	TAR20049
13000791	2/26/2009	110.60	TAR20051
13021827	3/5/2009	101.98	TAR20049
13025587	3/9/2009	41.02	TAR20051
13030741	3/12/2009	116.80	TAR20051
13032109	3/13/2009	96.04	TAR20049
13040246	3/19/2009	66.00	TAR20049
13044015	3/23/2009	121.92	TAR20049
13044013	3/24/2009	101.22	TAR20049
13046262	3/24/2009	14.00	TAR20051 ·
13051000	3/27/2009	89.20	TAR20049
13142002	5/21/2009	2,432.53-	dup pay#12759682
13070244	4/2/2009	2,120.11	TAR19851
13078063	4/8/2009	1,952.83	TAR19851
13079320	4/9/2009	1,224.67	TAR19851
13079321	4/9/2009	1,081.58	TAR21498
13086960	4/16/2009	2,096.74	TAR19851
13088227	4/17/2009	2,381.28	TAR21498
13093987	4/22/2009	1,939.71	TAR19851
13096952	4/24/2009	1,667.88	TAR19851
13096953	4/24/2009	631.40	TAR21498
13105392	4/30/2009	1,532.17	TAR22020
13114388	5/1/2009	912.25	TAR21498
13114445	5/1/2009	1,025.00	TAR22020
13122476	5/6/2009	2,006.95	TAR22020
13123970	5/7/2009	2,366.52	TAR21498
13128147	5/11/2009	1,931.10	TAR22020
13132504	5/14/2009	1,662.96	TAR22020
13132505	5/14/2009	434.19	TAR21498
13136911	5/18/2009	2,373.08	TAR21498
13139669	5/20/2009	2,189.40	TAR22020
13146118	5/26/2009	2,083.21	TAR22020
13150594	5/29/2009	2,103.30	TAR22020
13150595	5/29/2009	222.22	TAR21498
13161914	6/1/2009	2,373.90	TAR21498
		The same of the sa	WHO THE STREET

Credit Department
BUS 203-837-2435
FAX 203-837-2586
Email Judy_Amarah@Praxair.com



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	10787284	9/26/2005

Net due 2nd day of 2nd month Net Due Date 11/2/2005

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair Incorporated PO Box 91385 Chicago IL 60693-1385

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

SHIP TO:

General Motors Corporation River Road Tonawanda NY 14150

QUESTIONS

QUESTIONS REGARDING THIS INVOICE SHOULD BE DIRECTED TO:

Randall Englund 55 Old Ridgebury Road Danbury CT 06810

203-837-2719 203-837-2452 FAX.

E-MAIL Randy_Englund@praxair.com

COMMENTS

Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

DRODUCT DESCRIPTION		ODDED					TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TAR88862	09/24/2005	81880449	571,300	CF	.0039	2,228.07	N		NY
Sub Total Praxair #8522000			571,300	CF		2,228.07			
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95012456

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,228.07	\$.00	\$ 2,228.07



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	10920017	12/12/2005

Net due 2nd day of 2nd month Net Due Date 2/2/2006

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair Incorporated PO Box 91385 Chicago IL 60693-1385

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

SHIP TO:

General Motors Corporation River Road Tonawanda NY 14150

QUESTIONS

QUESTIONS REGARDING THIS INVOICE SHOULD BE DIRECTED TO:

Randall Englund 55 Old Ridgebury Road Danbury CT 06810

FAX.

203-837-2719 203-837-2452

E-MAIL Randy Englund@praxair.com

COMM	ENTS
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INVOICE DETAIL

		CORER						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/Z	RATE/ AMT	ST
Liquid Nitrogen PO# TAR90648	12/10/2005	82093318	546,300	CF	.0039	2,130.57	Z		NY
Sub Total Praxair #8522000			546,300	CF	·	2,130.57			
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05012456 2									

95012456

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,130.57	\$.00	\$ 2,130.57



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	11951504	7/25/2007

Net due 2nd day of 2nd month

Net Due Date 9/2/2007

For Product Proof of Delivery, Contact 1-800-PRAXAIR

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

QUESTIONS

REMITTANCE INSTRUCTIONS:	
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND	MAIL TO:
Praxair, Inc.	
PO Box 91385	
Chicago IL 606931385	

SHIP TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

COMMENTS

QUESTIONS REGARDING THIS INVOICE SHOULD BE DIRECTED TO:
arbara K. Raubertas 9 Old Ridgebury Road anbury CT 06810
·

EL. 609-567-1797 AX. 609-561-5187

E-MAIL Barbara_Raubertas@praxair.com

Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

		00050						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR07386	07/25/2007	83778561	546,400	CF	.0039	2,130.96	N		NY
Sub Total Praxair #8512780			546,400	CF		2,130.96			
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	AMOUNT	SALES TAX	TOTAL AMOUNT
Γ	\$ 2,130.96	\$.00	\$ 2,130.96

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	12950662	1/28/2009

F	REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVO	DICE NUMBER AND DATE ON REMITTANCE, AND MAI
Praxair, Inc. PO Box 9138	E
MO DOX 9130	.O

TERMS

Net due 2nd day of 2nd month Net Due Date 3/2/2009

Chicago IL 606931385

BILL TO:

Email: judy_amarah@praxair.com

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

SHIP TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

QUESTIONS	
Billing, such as PO, pricing or quantity:	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586	

CO			

Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

SPANIOT PERSONATION		OPPER				·	TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	Y U/S UN	UNIT PRICE	AMOUNT	ΣÝ	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR20049	01/27/2009	85517324	659,900	CF	.0041	2,705.59	N		NY
Sub Total Praxair #8512780			659,900	CF		2,705.59			
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95012456

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,705.59	.00	\$ 2,705.59

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	12971939	2/4/2009

	REMITTANCE INSTRUCTIONS:					
P	LEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:					
F	Praxair, Inc.					

TERMS

Net due 2nd.day of 2nd month
Net Due Date 4/2/2009

PO Box 91385 Chicago IL 606931385

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150 SHIP TO:

General Motors Corporation River Road Tonawanda NY 14150

QUESTIONS	
Billing, such as PO, pricing or quantity:	

Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy_amarah@praxair.com

CC	ЭM	ME	NTS

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INVOICE DETAIL

	TICH CORPER				TAX				
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	Y U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	1
Liquid Nitrogen PO# TAR20051	02/04/2009	85535906	570,000	CF	.0041	2,337.00	N		NY
Sub Total Praxair #8522000			570,000	CF		2,337.00			
			:						
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1	AMOUNT	SALES TAX	TOTAL AMOUNT
1	\$ 2,337.00	\$.00	\$ 2,337.00

09-50026-mg Doc 1001-2 Filed 06/15/09 Entered 06/15/09 12:04:43 Exhibit A Part 2 Pg 22 of 58

PRAXAIR

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	12979275	2/10/2009

REMITTANCE INSTRUCTIONS:					
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:					
Praxair, Inc. PO Box 91385 Chicago IL 606931385					

TERMS

Net due 2nd day of 2nd month

Net Due Date 4/2/2009

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150 SHIP TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

QUESTIONS

QUESTIONS
Billing, such as PO, pricing or quantity :
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
Collection & payment questions:
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

CO	MMEN	ITS

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INVOICE DETAIL

							TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR20049	02/10/2009	85563876	569,400	CF	.0041	2,334.54	Z		NY
Sub Total Praxair #8512780			569,400	CF		2,334.54			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,334.54	\$.00	\$ 2,334.54



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	12983530	2/13/2009

REMITTANC	E INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER	NO DATE ON REMITTANCE, AND MAIL TO
Praxair, Inc. PO Box 91385	

Net due 2nd day of 2nd month

Net Due Date 4/2/2009

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

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General Motors Corporation River Road Tonawanda NY 14150

COMMENTS

Chicago IL 606931385

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INVOICE DETAIL

		00050					TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TAR20051	02/13/2009	85576115	595,000	CF	.0041	2,439.50	Ν		NY
Sub Total Praxair #8522000			595,000	CF		2,439.50			
									<u> </u>

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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,439.50	\$.00	\$ 2,439.50

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	12986317	2/16/2009

REMITTANCE INSTRUCTIONS:					
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTAN	CE, AND MAIL TO				
Praxair, Inc.					
PO Box 91385					

TERMS

Net due 2nd day of 2nd month Net Due Date 4/2/2009

Chicago IL 606931385

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

SHIP TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

QUESTIONS	
Billing, such as PO, pricing or quantity:	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy amarah@praxair.com	

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INVOICE DETAIL

								TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Ϋ́Z	RATE/ AMT	ŞT
ITEM ID #CH1-188B, N2 PO# TAR20049	02/16/2009	85582853	580,900	CF	.0041	2,381.69	N		NY
Sub Total Praxair #8512780			580,900	CF		2,381.69			
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	VIII.								
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,381.69	\$.00	\$ 2,381.69

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	12995773	2/23/2009

REMITTANCE INSTRUCTIONS:						
PLEASE SHOW INVOICE NUMBER AN	D DATE ON REMITTANCE, AND MAIL TO:					
Praxair, Inc.						
PO Box 91385						
Chicago II 606031385						

TERMS

Net due 2nd day of 2nd month

Net Due Date 4/2/2009

Chicago IL 606931385
1

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

SHIP	TO:
------	-----

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

COMMENTS

QUESTIONS	
Billing, such as PO, pricing or quantity:	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy amarah@praxair.com	

Zinam judy_unicute(printers)	
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INVOICE DETAIL

		00000								TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST			
ITEM ID #CH1-188B, N2 PO# TAR20049	02/23/2009	85603607	672,000	CF	.0041	2,755.20	N		NY			
Sub Total Praxair #8512780			672,000	CF		2,755.20						
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95012456

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,755.20	\$.00	\$ 2,755.20



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	13000791	2/26/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO
Praxair, Inc.
PO Box 91385

Net due 2nd day of 2nd month

Net Due Date 4/2/2009

SHIP TO:

General Motors Corporation River Road Tonawanda NY 14150

COMMENTS

Chicago IL 606931385

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

Billing, such as PO, pricing or quantity:

Barbara K. Raubertas

Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy_amarah@praxair.com

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	\$	

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INVOICE DETAIL

DRODUCT DESCRIPTION		ODDED						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Σ×	RATE/ AMT	ST
Liquid Nitrogen PO# TAR20051	02/26/2009	85611829	553,000	CF	.0041	2,267.30	N		NY
Sub Total Praxair #8522000			553,000	CF		2,267.30			
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95012456

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,267.30	\$.00	\$ 2,267.30

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13021827	3/5/2009

REMITTANCE INSTRUCTIONS: PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385

TERMS

Net due 2nd day of 2nd month Net Due Date 5/2/2009

Chicago IL 606931385

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

SHIP TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

COMMENTS

QUESTIONS
Billing, such as PO, pricing or quantity :
Barbara K. Raubertas Tet: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
Collection & payment questions:
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

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INVOICE DETAIL

			ł				TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	
ITEM ID #CH1-188B, N2	03/05/2009	85634718	509,900	CF	.0041	2,090.59	N		NY
PO# TAR20049 Sub Total Praxair #8512780			509,900	ÇF		2,090.59			
			<u> </u>						
	1								

95012456

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,090.59	\$.00	\$ 2,090.59

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	13025587	3/9/2009

REMITTANCE INSTRUCTIONS:					
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTAL	NCE, AND MAIL TO				
Praxair, Inc.					
PO Box 91385					

TERMS

Net due 2nd day of 2nd month Net Due Date 5/2/2009

Chicago IL 606931385

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

SHIP TO:

General Motors Corporation River Road Tonawanda NY 14150

QUESTIONS	
Billing, such as PO, pricing or quantity:	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy amarah@praxair.com	

COMMENTS	;
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INVOICE DETAIL

	<u> </u>	00055					L	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER UN	ER UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y) N	RATE/ AMT	ST
Liquid Nitrogen	03/09/2009		205,100	CF	.0041	840.91	N		NY
PO# TAR20051									
Sub Total Praxair #8522000			205,100	CF		840.91			
						•			

95012456

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 840.91	\$.00	\$ 840.91



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	13030741	3/12/2009

REMITTANCE INSTRUCTIONS:				
LEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AN	D MAIL TO			
Praxair, Inc.				
PO Box 91385				

Net due 2nd day of 2nd month
Net Due Date 5/2/2009

PO Box 91385 Chicago IL 606931385

BILL TO:

Email: judy_amarah@praxair.com

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150 SHIP TO:

General Motors Corporation River Road Tonawanda NY 14150

QUESTIONS

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CO	MI	ИF	N	rs

Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

		00000				<u></u>		TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	ORDER UNIT QUANTITY U	บ/ธ	U/S UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
Liquid Nitrogen	03/12/2009	85653738	584,000	CF	.0041	2,394.40	N	•	NY
PO# TAR20051									
Sub Total Praxair #8522000			584,000	CF		2,394.40			
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95012456

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,394.40	\$.00	\$ 2,394.40

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13032109	3/13/2009

REMITTANCE INSTRUCTIONS:				
PLEASE SHOW INVOICE NUMBER AN	D DATE ON REMITTANCE, AND MAIL TO			
Praxair, Inc.				
PO Box 91385				

TERMS

Net due 2nd day of 2nd month Net Due Date 5/2/2009

Chicago IL 606931385

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

SHIP TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

QUESTIONS	
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	┛
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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Total amount due from customer may include various itemized charges, including; charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

The state of the s								TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	SHIP DATE ORDER UNIT O	UNIT QUANTITY	UNIT QUANTITY U/S UNIT PRIC	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	S
ITEM ID #CH1-188B, N2 PO# TAR20049	03/13/2009	85658221	480,200	CF	.0041	1,968.82	Ŋ		N)
Sub Total Praxair #8512780			480,200	CF		1,968.82			
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95012456

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,968.82	\$.00	\$ 1,968.82

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13040246	3/19/2009

REMITTANCE INSTRUCTIONS: PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc.

TERMS

Net due 2nd day of 2nd month Net Due Date 5/2/2009

PO Box 91385 Chicago IL 606931385

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

SHIP TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

QUESTIONS
Billing, such as PO, pricing or quantity:
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
Collection & payment questions:
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

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INVOICE DETAIL

							Γ	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	SHIP DATE ORDER UNIT O		UNIT QUANTITY U/S UNIT PRICE		AMOUNT	Y Z	RATE/ AMT	ST
TEM ID #CH1-188B, N2	03/19/2009	85674455	330,000	CF	.0041	1,353.00	N		ΝΊ
PO# TAR20049	1								
Sub Total Praxair #8512780			330,000	CF		1,353.00			
			· 						

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,353.00	\$.00	\$ 1,353.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13044015	3/23/2009

REMITTANCE INSTRUCTIONS:					
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AM	ID MAIL TO				
Praxair, Inc.					
PO Box 91385					

Net due 2nd day of 2nd month

Net Due Date 5/2/2009

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

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General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

Chicago IL 606931385

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QUESTIONS	
Billing, such as PO, pricing or quantity:	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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INVOICE DETAIL

	00000	;				TAX		
SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Ϋ́	RATE/ AMT	ST
03/23/2009	85683377	609,600	CF	.0041	2,499.36	N		NY
		609,600	CF		2,499.36			
					,			
			•				/	
			03/23/2009 85683377 609,600	03/23/2009 85683377 609,600 CF	03/23/2009 85683377 609,600 CF .0041	03/23/2009 85683377 609,600 CF .0041 2,499.36	03/23/2009 85683377 609,600 CF .0041 2,499.36 N	03/23/2009 85683377 609,600 CF .0041 2,499.36 N

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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,499.36	\$.00	\$ 2,499.36



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13046261	3/24/2009

REMITTANCE INSTRUCTIONS:	l
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:	I
Praxair, Inc.	ŀ
PO Box 91385	ļ
Chicago IL 606931385	I

Net due 2nd day of 2nd month

Net Due Date 5/2/2009

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

SHIP TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

COMMENTS

QUESTIONS	
Billing, such as PO, pricing or quantity:	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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INVOICE DETAIL

		20055						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2	03/24/2009	85689862	506,100	CF	.0041	2,075.01	N		NY
PO# TAR20049		1							
Sub Total Praxair #8512780			506,100	CF		2,075.01			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,075.01	\$.00	\$ 2,075.01



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	13046262	3/24/2009

MAIL TO:

Net due 2nd day of 2nd month

Net Due Date 5/2/2009

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

SH	ID	TO:

General Motors Corporation River Road Tonawanda NY 14150

QUESTIONS	
Billing, such as PO, pricing or quantity:	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:]
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

		00000							
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S			Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TAR20051	03/24/2009	85689863	70,000	CF	.0041	287.00	N		NY
Sub Total Praxair #8522000			70,000	CF		287.00			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 287.00	\$.00	\$ 287.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13051000	3/27/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO
Praxair, Inc.
PO Box 91385
Chicago IL 606931385

Net due 2nd day of 2nd month Net Due Date 5/2/2009

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

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General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

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QUESTIONS	
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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INVOICE DETAIL

PRODUCT DESCRIPTION		OPNED				AMOUNT		TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE			RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR20049	03/27/2009	85697715	446,000	CF	.0041	1,828.60	N		NY
Sub Total Praxair #8512780			446,000	CF		1,828.60			
						·			
						,			

-	AMOUNT	SALES TAX	TOTAL AMOUNT
	\$ 1,828.60	\$.00	\$ 1,828.60

June 1, 2009

\$2,432.53 Dup pay#12759682 New doc#13142002

Attn: Lisa Brass General Motors Corporation Motor Plant 1 River Road Tonawanda, NY 14150

Dear Staff:

Thank you for your EDI payment dated 05/21/09 in the amount of \$7,306.02. In this remittance, you made a duplicate payment against invoice number 12759682 dated 10/08/2008 in the amount of \$2,432.53 which was originally paid by your EDI payment dated 12/24/2008 in the amount of \$4,616.43.

This duplicate payment in the amount of \$2,432.53 has been placed on your account and should be deducted in your next remittance referencing the new document number. If you need additional information, please contact us.

Please refer your reply to: Judy Amarah
Praxair Credit Dept
203-837-2435
Fax: 203-837-2586

e-mail: Judy Amarah@Praxair.com

Sincerely,

Joanne DeLillo A/R Department

Email JOANNE DELILLO@PRAXAIR.COM

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13070244	4/2/2009

REMITTANCE INSTRUCTIONS:						
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANC	E, AND	MAIL	TO:			
Praxair, Inc.						
PO Box 91385						

TERMS

Net due 2nd day of 2nd month Net Due Date 6/2/2009

Chicago IL 606931385

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

SHIP TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

QUESTIONS	
Billing, such as PO, pricing or quantity :] [
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy amarah@praxair.com	

COMMENTS	

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INVOICE DETAIL

							TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	IIT PRICE AMOUNT		RATE/ AMT	
ITEM ID #CH1-188B, N2 PO# TAR19851	04/02/2009	85714854	517,100	CF	.0041	2,120.11	N		NY
Sub Total Praxair #8512780			517,100	CF		2,120.11			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,120.11	\$.00	\$ 2,120.11



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13078063	4/8/2009

REMITTANCE INSTRUCTIONS:					
	AND DATE ON REMITTANCE, AND MAIL TO				
Praxair, Inc.					

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

SHIP TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

Chicago IL 606931385

QUESTIONS

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Billing, such as PO, pricing or quantity:	
Barbara K. Raubertas	\neg
Tel: 609-567-1797	ŀ
Fax: 609-561-5187	- [
Email: Barbara_Raubertas@praxair.com	

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

Collection & payment questions:

CO			

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INVOICE DETAIL

PRODUCT PRODUCTION		ODOED						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT		RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR19851	04/08/2009	85729263	476,300	CF	.0041	1,952.83	Ν		NY
Sub Total Praxair #8512780			476,300	CF		1,952.83			
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ļ	AMOUNT	SALES TAX	TOTAL AMOUNT
1	\$ 1,952.83	\$.00	\$ 1,952,83



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13079320	4/9/2009

	REMITTANCE INSTRUCTIONS:
PLEASE S	HOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:
Praxair PO Bo Chicag	r, Inc. x 91385 jo IL 606931385

Net due 2nd day of 2nd month Net Due Date 6/2/2009

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

SH	TO:	

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

QUESTIONS	
Billing, such as PO, pricing or quantity:	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

CO	MMEN	TS

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INVOICE DETAIL

								TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y	RATE/ AMT	<u>. </u>
ITEM ID #CH1-188B, N2	04/09/2009	85734910	298,700	ÇF	.0041	1,224.67	N		NY
PO# TAR19851			298,700	CE		1,224.67		r"	
Sub Total Praxair #8512780			230,700	 		1,			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,224.67	\$.00	\$ 1,224.67



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	13079321	4/9/2009

REMITTANCE INSTRUCTIONS:			
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:			
Praxair, Inc.			
PO Box 91385			
Chicago IL 606931385			

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

SHI	D	TO.	

General Motors Corporation River Road Tonawanda NY 14150

QUESTIONS	
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	ı
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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INVOICE DETAIL

		00050						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER UNIT QUANTITY U	U/S	U/S UNIT PRICE	TNUOMA	Y/ N	RATE/ AMT	ST	
Liquid Nitrogen PO# TAR21498	04/09/2009	85734911	263,800	CF	.0041	1,081.58	N		NY
Sub Total Praxair #8522000			263,800	CF		1,081.58			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,081.58	\$.00	\$ 1,081.58



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13086960	4/16/2009

REMITTANCE INSTRUCTIONS:			
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTAND	E, AND	MAIL	то
Praxair, Inc.			
PO Box 91385			

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

<u> </u>	
SHIP	TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

Chicago IL 606931385

QUESTIONS	
Billing, such as PO, pricing or quantity :	П
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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INVOICE DETAIL

					U/S UNIT PRICE		TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UMBER UNIT QUANTITY U	u/s		AMOUNT	Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR19851	04/16/2009	85750410	511,400	CF	.0041	2,096.74	N		NY
Sub Total Praxair #8512780			511,400	CF		2,096.74			

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Γ	AMOUNT	SALES TAX	TOTAL AMOUNT
Ī	\$ 2,096.74	\$.00	\$ 2,096.74



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	13088227	4/17/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO
Praxair, Inc. PO Box 91385 Chicago IL 606931385

Net due 2nd day of 2nd month Net Due Date 6/2/2009

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

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General Motors Corporation River Road Tonawanda NY 14150

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Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

		ODDED						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TAR21498	04/17/2009	85754832	580,800	CF	.0041	2,381.28	N		NY
Sub Total Praxair #8522000			580,800	CF		2,381.28			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,381.28	\$.00	\$ 2,381.28



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13093987	4/22/2009

REMITTANCE INSTRUCTIONS:					
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTAN	CE, AND MAIL TO				
Praxair, Inc.					
PO Box 91385					

Net due 2nd day of 2nd month Net Due Date 6/2/2009

SHIP TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

Chicago IL 606931385

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

Billing, such	as PO,	pricing	or quantity:

Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah Tel: 203-837-2435
Fax: 203-837-2586
Fmail: index amarch@prayair.com

COMMENT	S
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Email: judy_amaran@praxair.com	
Total amount due from customer may include various itemized of with laws and regulations concerning hazardous materials; char	charges, including: charges for handling of hazardous materials and for compliance ges for handling, delivery, shipping; charges for energy of fuel. None of the

INVOICE DETAIL

PROPRIOT PROPRIETOR		ODDES						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	ER UNIT QUANTITY	U/S	U/S UNIT PRICE	AMOUNT	Y/N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2	04/22/2009	85767235	473,100	ÇF	.0041	1,939.71	N		NY
PO# TAR19851							П		
Sub Total Praxair #8512780			473,100	CF		1,939.71			
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			:						

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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,939.71	\$.00	\$ 1,939.71



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13096952	4/24/2009

REMITTANCE INSTRUCTIONS:				
PLEASE SHOW INVOICE NUMBER AND DATE	ON REMITTANCE, AND MAIL TO			
Praxair, Inc.				
PO Box 91385				

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

SHIP TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

Chicago IL 606931385

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

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Billing, such as PO, pricing or quantity:

Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy_amarah@praxair.com

CO	MM	EN	TS
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Total amount due from customer may include various itemized charges, including; charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

PROPILET PECCHIPTION		OPPED					TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	SHIP DATE ORDER NUMBER	UNIT QUANTITY U/S	U/S	U/S UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR19851	04/24/2009	85775778	406,800	CF	.0041	1,667.88	N		NY
Sub Total Praxair #8512780			406,800	CF		1,667.88			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,667.88	\$.00	\$ 1,667.88



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	13096953	4/24/2009

	13096953	4/24/2009
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Net due 2nd day of 2nd month Net Due Date 6/2/2009

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:
Praxair, Inc. PO Box 91385 Chicago IL 606931385

SHIP TO:

General Motors Corporation River Road Tonawanda NY 14150

COMMENTS

QU	ES.	TIO	NS
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QUESTIONS	_
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:]
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy amarah@praxair.com	

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INVOICE DETAIL

	CORPER L			.								TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST					
Liquid Nitrogen	04/24/2009	85775779	154,000	CF	.0041	631.40	N		NY				
PO# TAR21498													
Sub Total Praxair #8522000			154,000	CF		631.40							
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 631.40	\$.00	\$ 631.40



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13105392	4/30/2009

REMITTANCE INSTRUCTIONS:						
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AN	ID MAIL TO					
Praxair, Inc.						
Praxair, Inc. PO Box 91385						
Chicago IL 606931385						

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

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General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

QUESTIONS	
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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INVOICE DETAIL

		OPPER					TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Ϋ́N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR22020	04/30/2009	85791070	373,700	CF	.0041	1,532,17	N		Y
Sub Total Praxair #8512780			373,700	CF		1,532.17			
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- 1	AMOUNT	SALES TAX	TOTAL AMOUNT
	\$ 1,532.17	\$.00	\$ 1,532.17

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	13114388	5/1/2009

REMITTANCE INSTRUCTIONS:											
PLEASE	SHOW I	IVOICE I	NUMBER	AND	DATE	QΝ	REMIT	TANCE,	AND	MAIL	TO
Praxa											
PO B	ox 91:	385									

TERMS

Net due 2nd day of 2nd month Net Due Date 7/2/2009

Chicago IL 606931385

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

SHIP TO:

General Motors Corporation River Road Tonawanda NY 14150

QU	ES"	ΓΙΟ	NS
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QUESTIONS	
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

COMME	NT	S

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INVOICE DETAIL

	1									Γ	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT				
Liquid Nitrogen PO# TAR21498	05/01/2009	85794061	222,500	CF	.0041	912.25	Ν		NY			
Sub Total Praxair #8522000			222,500	CF		912.25						
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 912.25	\$.00	\$ 912.25



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13114445	5/1/2009

l	REMITTANCE INSTRUCTIONS:
I	PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO
	Praxair, Inc.
	PO Box 91385
١	Chicago IL 606931385

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

OHESTIONS

SHIP TO:

General Motors Corporation Motor Plant 1 River Road

Tonawanda NY 14150

	COMMENTS

Q020110110	COMMILETO
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Fmail: judy amarah@praxair.com	

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INVOICE DETAIL

							TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT		RATE/ AMT	ST
ITEM ID #CH1-188B, N2	05/01/2009	85796108	250,000	CF	.0041	1,025.00	И		NY
PO# TAR22020									
Sub Total Praxair #8512780			250,000	CF		1,025.00			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,025.00	\$.00	\$ 1,025.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13122476	5/6/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO
Praxair, Inc. PO Box 91385 Chicago IL 606931385

Net due 2nd day of 2nd month Net Due Date 7/2/2009

SHIP TO: BILL TO: General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

COMMEN	TS

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

QUES	TIONS

Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy_amarah@praxair.com

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INVOICE DETAIL

		T						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	ับ/ธ	UNIT PRICE	AMOUNT	Σ₹	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR22020	05/06/2009	85807475	489,500	CF	.0041	2,006.95	Z		NY
Sub Total Praxair #8512780			489,500	CF		2,006.95			
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A	MOUNT	SALES TAX	TOTAL AMOUNT
	\$ 2,006.95	\$.00	\$ 2,006.95

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	13123970	5/7/2009

REMITTANCE INSTRUCTIONS:					
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND	MAIL T	го			
Praxair, Inc. PO Box 91385					

TERMS

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

BILL TO: General Motors Corporation

River Road Tonawanda NY 14150 SHIP TO:

General Motors Corporation River Road Tonawanda NY 14150

Chicago IL 606931385

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Billing, such as PO, pricing or quantity:

Motor Plant 1

Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy_amarah@praxair.com

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INVOICE DETAIL

								TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TAR21498	05/07/2009	85807256	577,200	CF	.0041	2,366.52	Ν		NY
Sub Total Praxair #8522000			577,200	CF		2,366.52			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,366.52	\$.00	\$ 2,366.52

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13128147	5/11/2009

REMITTANCE INSTRUCTIONS	:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTA	NCE, AND MAIL TO:
Praxair, Inc. PO Box 91385 Chicago IL 606931385	,

TERMS

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150 SHIP TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

	ìΤ		

QUESTIONS
Billing, such as PO, pricing or quantity:
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
Collection & payment questions:
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

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INVOICE DETAIL

		annen						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR22020	05/11/2009	85821692	471,000	CF	.0041	1,931.10	N		NY
Sub Total Praxair #8512780			471,000	CF		1,931.10			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,931.10	\$.00	\$ 1,931.10



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13132504	5/14/2009

REMITTANCE INSTRUCTIONS:						
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAI	L TO					
Praxair, Inc.						
PO Box 91385						

Net due 2nd day of 2nd month Net Due Date 7/2/2009

Chicago IL 606931385

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

SHIP TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

QUESTIONS	
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Fmail: judy amarah@prayair.com	

COMM	ENTS

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INVOICE DETAIL

							TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR22020	05/14/2009	85831702	405,600	CF	.0041	1,662.96	И		NY
Sub Total Praxair #8512780			405,600	CF		1,662.96			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,662.96		



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	13132505	5/14/2009

REMITTANCE INSTRUCTIONS:					
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:					
Praxair, Inc.					
PO Box 91385					

Net due 2nd day of 2nd month Net Due Date 7/2/2009

Chicago IL 606931385

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

SHIP TO:

General Motors Corporation River Road Tonawanda NY 14150

COMMENTS

QUESTIONS	_
Billing, such as PO, pricing or quantity:	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:]
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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INVOICE DETAIL

		ADDED	l					TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/N	RATE/ AMT	ST
Liquid Nitrogen	05/14/2009	85831703	105,900	CF	.0041	434.19	Z		NY
PO# TAR21498									
Sub Total Praxair #8522000			105,900	CF		434.19			1
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 434.19	\$.00	\$ 434.19



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	13136911	5/18/2009

	REMITTANCE INSTRUCTIONS:
\dashv	PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTAN
	Praxair, Inc.

Net due 2nd day of 2nd month Net Due Date 7/2/2009

ITTANCE, AND MAIL TO: PO Box 91385 Chicago IL 606931385

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

SHIP TO:

General Motors Corporation River Road Tonawanda NY 14150

QUESTIONS	
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435	
Fax: 203-837-2586 Email: judy_amarah@praxair.com	

COMMENTS	

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INVOICE DETAIL

BRODUCT DESCRIPTION		SHIP DATE ORDER UNIT Q		NIT QUANTITY U/S	S UNIT PRICE	AMOUNT	TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE		UNIT QUANTITY				Y/N	RATE/ AMT	ST
Liquid Nitrogen PO# TAR21498	05/18/2009	85842832	578,800	CF	.0041	2,373.08	Z		NY
Sub Total Praxair #8522000			578,800	CF		2,373.08			

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,373.08	\$.00	\$ 2,373.08

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13139669	5/20/2009

REMITTANCE INSTRUCTIONS:					
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:					
Praxair, Inc.					
PO Box 91385					
Chicago IL 606931385					

TERMS

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

BILL TO:

General Motors Corporation Motor Plant 1 River Road

Tonawanda NY 14150

SHIP	TO:
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General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

COMMENTS

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Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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INVOICE DETAIL

		00050						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	SHIP DATE ORDER UNIT Q	UNIT QUANTITY	INIT QUANTITY U/S UNIT	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR22020	05/20/2009	85847062	534,000	CF	.0041	2,189.40	Z		NY
Sub Total Praxair #8512780			534,000	CF		2,189.40			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,189.40		4 4 14 4

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13146118	5/26/2009

REMITTANCE INSTRUCTIONS:						
PLEASE SHOW INVOICE NUMBER AND DAT	E ON REMITTANCE, AND MAIL TO					
Praxair, Inc.						
DO Boy 01385						

TERMS

Net due 2nd day of 2nd month Net Due Date 7/2/2009

Chicago IL 606931385

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

SHIP TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

QUESTIONS	
Billing, such as PO, pricing or quantity:	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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INVOICE DETAIL

PEOPLICE PEOPLINES		ODDER						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	IP DATE NUMBER	ORDER UMBER UNIT QUANTITY U	U/S	J/S UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
ITEM ID #CH1-188B, N2	05/26/2009	85857087	508,100	CF	.0041	2,083.21	Z		NY
PO# TAR22020	İ								ı
Sub Total Praxair #8512780			508,100	CF		2,083.21			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,083.21	\$.00	\$ 2,083.21



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021236	13150594	5/29/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:
Praxair, Inc.

Net due 2nd day of 2nd month Net Due Date 7/2/2009

PO Box 91385 Chicago IL 606931385

BILL TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

SHIP TO:

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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INVOICE DETAIL

DESCRIPTION		ODDES						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT		RATE/ AMT	ST
ITEM ID #CH1-188B, N2 PO# TAR22020	05/29/2009	85873136	513,000	CF	.0041	2,103.30	N		NY
Sub Total Praxair #8512780			513,000	CF		2,103.30			
		:	:						

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,103.30	\$.00	\$ 2,103.30



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023211	13150595	5/29/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO
Praxair, Inc.
PO Box 91385

Net due 2nd day of 2nd month Net Due Date 7/2/2009

Chicago IL 606931385

General Motors Corporation Motor Plant 1 River Road Tonawanda NY 14150

SHIP TO:

General Motors Corporation River Road Tonawanda NY 14150

QUESTIONS	_
Billing, such as PO, pricing or quantity:	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:]
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

CO	MM	ΕN	TS

Total amount due from customer may include various itemized charges, including; charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

PRODUCT DESCRIPTION		OBDED						TAX	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST	
Liquid Nitrogen PO# TAR21498	05/29/2009	85873137 ·	54,200	CF	.0041	222.22	Z		NY	
Sub Total Praxair #8522000			54,200	CF		222.22				
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 222.22	\$.00	\$ 222.22
\$ 222.22	\$.00	\$ 2